P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409603

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

Maggie McWilliams Pol

11/01/2012-11/06/2012

Office: **GWTS-PH**

Contract Num: 1091-54751

Contract Dates: Customer Order:

Linked Order:

CPE: / 102

AFP EST#102 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| D | | | | | | | | | | |
|--------------------------------------|---|-----------------------------|-----------------------|---------------------|----------------|------------------|-------------|--------|-------------------------|--|
| Buy | Flight | | | | | | | _ | Total | |
| Line | Description | D | | Buy Line Dates | 2/22/2 | | /TFSS | Dur | Spots | Rate |
| 1 | CBS THIS MO | RNING | | 11/01/2012-11/0 | 2/2012 | T | F | 60 | 2 | 400.00 |
| Week (| Of | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | |
| 10/29/2 | /2012-11/04/2012 | | TF | | 2 | | 400.00 | | | |
| Air Dat | <u>nte</u> <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/01/2 | /2012 Th | 08:39 AM | | AFP12TV13H | | 60 | 400.00 | | | |
| 11/02/2 | /2012 Fr | | | | | 60 | | | 400.00 | Preempted |
| 2 | CBS NEWS SA | ATURDAY MOR | NING | 11/03/2012-11/0 | 3/2012 | | S. | 60 | 2 | 4,000.00 |
| | | | | | | | | 1000 | | |
| Week (| | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | A I | | |
| 10/29/2 | /2012-11/04/2012 | | S. | | 2 | | 4,000.00 | | | |
| Air Dat | nte Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 11/03/2 | /2012 Sa | | | | | 60 | | | 4,000.00 | Preempted |
| 11/03/2 | /2012 Sa | 09:24 AM | | AFP12TV13H | | 60 | 4,000.00 | | | |
| 3 | CBS THIS MO | RNING | | 11/05/2012-11/0 | 6/2012 | MT. | | 60 | 4 | 400.00 |
| Week (| Of | | MTWTFS | | Spots Per Week | | Rate | | | |
| VVEEK | <u>:01</u> /2012-11/11/2012 | | MT | <u>s</u> | <u> </u> | - | 400.00 | | | |
| 11/05/ | | | | | | 200 | 400.00 | | | |
| 11/05/2 | 2012-11/11/2012 | | | | A W | | | | | |
| 11/05/2 <u>Air Dat</u> | | | M/G For | <u>Material</u> |) / | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | ate <u>Da</u> y | <u> Air Time</u> | | <u>Material</u> |) / | <u>Dur</u> 60 | Rate | Debit | <u>Credit</u> 400.00 | Remarks Preempted |
| Air Dat | <u>nte</u> <u>Day</u> /2012 Mo | <u>Air Time</u> | | Material AFP12TV21H |) / | | Rate 200.00 | | | Preempted |
| <u>Air Dat</u> | <u>hte</u> <u>Day</u> /2012 Mo /2012 Mo | <u>Air Time</u> 05:41 AM | M/G For | |) 1 | 60 | | | | Preempted Makegood in FIRST FORECAST MO |
| <u>Air Dat</u> 11/05/2 11/05/2 | <u>ate</u> <u>Day</u> /2012 Mo /2012 Mo /2012 Mo | 05:41 AM 06:29 AM | M/G For 11/05/2012 | AFP12TV21H |) \ | 60 60 | 200.00 | 200.00 | | |

For:

P.O. BOX 33091

1726 M St NW FI 10

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

RK, NJ 07188-0091

Account Exec:

CBS TELEVISION • CW

Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-54751

Contract Dates: 11/01/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 102

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 30
Towson, MD 21286-1002
ATTN:Accounts Payable

600 Fairmount Ave Ste 306 Product Desc:
Towson MD 21286-1002

Broadcast airtimes represented are reported to the nearest minute.

AFP EST#102

WWJ-TV

INVOICE

Page 2 of 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1091-409603

11/11/2012

Weekly

10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

| MTWTFSS MT | Spots Per Week | | | | | |
|---------------------------|------------------|------------------|------------------|---------------------------|---------------------------------|-------------------------|
| M T | | _ | Rate | | | |
| | 2 | | 4,000.00 | | | |
| M/G For Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | | 60 | | | 4,000.00 | Preempted |
| 11/05/2012 AFP12TV21H | | 60 | 4,000.00 | 4,000.00 | | Makegood in RACHAEL RAY |
| AFP12TV13H | | 60 | 4,000.00 | | | |
| 11/05/2012-11/05 | 5/2012 | М | | 60 | 1 | 2,400.00 |
| MTWTFOO | Casta Dan Wash | | Data | | | |
| <u>M T W T F S S</u> M | Spots Per Week | _ | Rate 2,400.00 | | | |
| IVI | ı | | 2,400.00 | | | |
| M/G For Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| AFP12TV13H | - | 60 | 2,400.00 | | | |
| 11/05/2012-11/05 | 5/2012 | М | LE CONTRACTOR | 60 | 1 | 3,000.00 |
| MTWTFSS | Spots Per Week | | Rate_ | | | |
| M | Spots Fer Week | A - | 3,000.00 | | | |
| William | | Section 1 | 3,000.00 | | | |
| M/G For Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| |) × | 60 | | | 3,000.00 | Preempted |
| 11/05/2012-11/05 | 5/2012 | М | | 60 | 1 | 4,000.00 |
| MTWTFSS | _Spots Per Week | | Rate_ | | | |
| M | Spots Fer Week | _ | 4,000.00 | | | |
| IVI | ' | | 4,000.00 | | | |
| M/G For Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| AFP12TV13H | | 60 | 4,000.00 | | | |
| | M/G For Material | M/G For Material | M/G For Material | M/G For Material Dur Rate | M/G For Material Dur Rate Debit | M/G For Material |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)



1091-409603

Invoice Num:

Page 3 of 4

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54751

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 102

In Account MENTZER MEDIA SERVICES(24184)

1726 M St NW FI 10 Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

AFP EST#102 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

| Invoice Date: | 11/11/2012 | | |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle: | Weekly | PAY BY | 12/11/2012 |
| Billing Period: | 10/29/2012-11/11/2012 | | Net 30 days |

| | | | | | This inv | oice has been transmitte | ed electronic | cally. | | | |
|------------|--------------|------------|----------|------------|-----------------|--------------------------|---------------|-----------|-----------|---------------------------------------|----------------------------|
| Buy | Flight | | | | | | | | | Total | |
| _ine | Descrip | | | | Buy Line Dates | | | TWTFSS | Du | · · · · · · · · · · · · · · · · · · · | Rate |
| 8 | CBS SC | DAPS | | | 11/01/2012-11/0 | 2/2012 | | TF | 6 | 0 2 | 4,000.00 |
| Wee | ek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | |
| 10/2 | 29/2012-11/0 | 04/2012 | | TF | | 2 | | 4,000.00 | | | |
| Air D | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 01/2012 | Th | | | | | 60 | | | 4,000.00 | Preempted |
| 11/0 | 02/2012 | Fr | | | | | 60 | | | 4,000.00 | Preempted |
| 9 | 19:00:0 | 0-20:00:0 | 00 | | 11/01/2012-11/0 | 2/2012 | | TF | 6 | 0 3 | 2,400.00 |
| \\/ | -1. 04 | | | MIWIFO | 0 | On the Dan Wash | | Data | | | |
| | <u>ek Of</u> | 1/0040 | | MTWTFS | <u>5</u> | Spots Per Week | | Rate | | | |
| 10/2 | 29/2012-11/0 | 04/2012 | | TF | | 2 | | 2,400.00 | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 01/2012 | Th | | | | | 60 | | | 2,400.00 | Preempted |
| 11/0 | 02/2012 | Fr | | | | 10 | 60 | | | 2,400.00 | Preempted |
| 11/0 | 05/2012 | Мо | 08:17 PM | 11/02/2012 | AFP12TV21H | - | 60 | 31,200.00 | 31,200.00 | | Makegood in HIMYM/PARTNERS |
| 10 | TWO A | ND A HA | LF MEN | | 11/01/2012-11/0 | 2/2012 | | TF. | 6 | 0 2 | 3,000.00 |
| | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u>s</u> | Spots Per Week | 10000 | Rate | | | |
| 10/2 | 29/2012-11/0 | 04/2012 | | TF | A N . | 2 | | 3,000.00 | | | |
| Air E | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 11/0 | 01/2012 | Th | 11:32 PM | | AFP12TV13H | | 60 | 3,000.00 | | | |
| 11/0 | 02/2012 | Fr | | | | | 60 | | | 3,000.00 | Preempted |
| 11 | DAVID | LETTER | MAN | | 11/01/2012-11/0 | 2/2012 | | TF | 6 | 0 2 | 4,000.00 |
| 10/00 | ek Of | | | MTWTFS | e | Spots Por Wook | | Poto | | | |
| | | 14/2042 | | | <u>o</u> | Spots Per Week | | Rate | | | |
| 10/2 | 29/2012-11/0 | 14/2012 | | TF | | 2 | | 4,000.00 | | | |
| Air Γ | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| , <u>-</u> | | Th | | | | | 60 | | | 4,000.00 | Preempted |

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NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WWJ-TV

1091-409603

Invoice Num:

INVOICE

Page 4 of 4

Account Exec:

Maggie McWilliams Pol

11/01/2012-11/06/2012

Office: GWTS-PH

Contract Num: 1091-54751

Contract Dates: Customer Order:

Linked Order:

CPE: / / 102

Product Desc: AFP EST#102

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY

12/11/2012

Net 30 days

| Buy | Flight | | | | | | Total | | |
|-----------------|-------------------------------------|------------|-----------------------|----------------|-----------|-----------|-----------|----------------|--|
| Line | Description | | Buy Line Dates | M ⁻ | D | ur Spots | Rate | | |
| Air Dat | <u>te</u> <u>Day</u> <u>Air Tii</u> | me M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 11/02/2 | 2012 Fr | | | 60 | | | 4,000.00 | Preempted | |
| | Total Spots | Gross Amt | | Commission Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time Totals | 11 | 53,800.00 | | 8,070.00 | 45,730.00 | 35,600.00 | 35,600.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 53,800.00

 Trade Value
 0.00

 Agency Commission
 8,070.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 45,730.00

Warranty - We warrant the above broadcasts were made according to the official station log.